



INTERMOUNTAIN POWER SERVICE CORP.

Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

**VENDOR: GE ENERGY & ENVIRONMENTAL
RESEARCH CORPORATION
18 MASON
IRVINE, CA 92618**

949-859-8851

PURCHASE ORDER

04 DEC 2002

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
03-28941	7856	181221

*** * * S H I P T O * * ***
**INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546**

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA N/A	TERMS AS INVOICED	FOB POINT NONE	1 PAGE OF 2	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	UNIT	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	LT		<p>LINE 1</p> <p>SERVICE: CONSTRUCT AND EXECUTE BOILER COMPUTER MODEL TO ACCURATELY REFLECT MODIFICATIONS SPECIFIED BY BOILER CONTRACTOR AND IPSC IN ACCORDANCE WITH PREVIOUSLY SENT BOILER MODEL SPECIFICATIONS 45586 AND TERMS & CONDITIONS.</p> <p>MODELING WORK SHALL BE COMPLETED AND RECOMMENDATIONS PROVIDED TO IPSC WITHIN SIXTY (60) DAYS OF MODELING CONTRACT AWARD.</p> <p>MODELING RECOMMENDATIONS SHALL INCLUDE SPECIFIC DIRECTION REGARDING ADEQUACY OF DESIGN IN OVERFIRE AIR MIXING/PENETRATION; IMPACT OF PLATEN SURFACE ON STEAM TEMPERATURES, AND CONFIRMATION OF LOI AND FURNACE CLEANLINESS TARGETS.</p> <p>ATTENTION: DAVID MOYEDA</p> <p>RN/CLE</p>	00-1SGX-402 02-60456-0	97,000.00	97,000.00

1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.

2. Acknowledgement is required if shipment will not be made within **Five** days.

3. **Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.**

4. Vendor must furnish applicable material safety data sheets.

5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

BUYER

IP7_034928



PURCHASE ORDER

04 DEC 2002

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PURCHASE ORDER NO. 03-28941	VENDOR CODE 7856	REQUISITION NO. 181221
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*** SHIP TO ***
 INTERMOUNTAIN POWER SERVICE CORPORATION
 850 W. BRUSH WELLMAN RD.
 DELTA , UT 84624-9546

949-859-8851

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA N/A	TERMS AS INVOICED	FOB POINT NONE	2 PAGE OF 2	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	UNIT	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
			<p>**REFERENCE RFQ 3-08345, SPECIFICATIONS 45586, & PREVIOUSLY FAXED TERMS & CONDITIONS**</p> <p>*****ATTENTION IPSC WAREHOUSE*****</p> <p>THIS ORDER IS FOR A SERVICE AND NO MATERIAL WILL BE RECEIVED</p>			
			DATE REQUIRED 01/30/03		TOTAL COST	97,000.00

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within Five days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes.

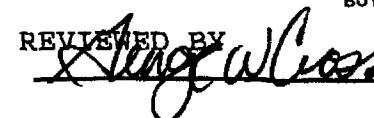
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 RALPH NEWBERRY 435-864-4414

BUYER

REVIEWED BY 

IP7_034929

INTERMOUNTAIN POWER SERVICE CORPORATION

X REQUISITION FOR CAPITAL EQUIPMENT

◆ PURCHASE AUTHORIZATION FOR EXPENSE ITEMS

Purpose of Materials, Supplies or Services:

Boiler model to analyze recommendations from boiler modifications contractor prior to fabrication and installation. Boiler to include both thermal and gas side models providing both modification and operational guidance.

Date:	11-25-02
Req./PA No:	181221
P.O. No:	03-28941
Vendor:	GE E&E R
Terms:	61
FOB:	11 2
Ship Via:	02 11
Conf. To:	DAVID MOYEDT

#14

ATTN

RTO 3-08345 1/30/03

Suggested Vendor: Bid

Account No. 1SGX-402

Work Order No. 02-60456

Project No. IGS02-14

Qty	Unit	Noun	Description Adjective	Catalog #	Seller or Manufacturer	Unit Cost	Extension
1	161	Services,	Boiler Computer Model.	Computer model		\$100,000.00	\$100,000.00
			to be constructed and executed in accordance with			\$ 97,000.00	\$ 97,000.00
			the attached boiler model specification. Model				
			shall accurately reflect the modifications				
			specified by the boiler contractor and IPSC				
			within contract 02-45576 - specifications 45586.				
			Modeling work shall be completed and recommenda-				
			tions provided to IPSC within 60 days of modeling				
			contract award. Modeling recommendations shall				
			include specific direction regarding adequacy of				
			design in overfire air mixing/penetration, impact				
			of platen surface on steam temperatures and conf-				
			irmation of LOI and furnace cleanliness targets.				\$ 97,000.00
			TOTAL ESTIMATED COST				\$100,000.00

Remarks: This requisition needs priority attention to maximize value of the modeling results.

Delivery requested by [Date] 8/26/02 Originator James Nelson
 Dept. Mgr/Supt. 8/29/02 Date 8/31/02 Station Manager James Nelson Date 8/31/02 Operating Agent James Nelson Date 8/31/02

Saw Bidder - only responding bidder.
 11-25-02 for 11/25/02

IP7_034930